GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{61,48,000}} \textbf{/- to} \ \underline{\textbf{MCR HRD INSTITUTE,HOD}} \ \textbf{Orders - Issued}.$

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 115

Dated: 21-06-2014
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014

4.~G.O.Ms.No.118, Finance~(BG.I)~Department, dt. 21.05.2014

5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Director General MCR HRD INSTITUTE, HOD is hereby issued a Budget Release Order for an amount of Rs.61,48,000/-(Rupees Sixty One Lakhs Forty Eight Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE (JUNE, JULY & AUGUST-2014) | Additional Amounts Sanctioned | Amounts Reappro -priated | Total Provision in BE (JUNE, JULY & AUGUST-2014) | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|--|-------------------|---|-------------------------------------|--------------------------------|--|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: MCR HRD Institute Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 1 | 2070-00-003-11-05-010-011 | V | 11,50 | | •• | 11,50 | | 11,50 | |
| 2 | 2070-00-003-11-05-010-012 | V | 69 | | | 69 | | 69 | |
| 3 | 2070-00-003-11-05-010-013 | V | 11,73 | | | 11,73 | | 11,73 | |
| 4 | 2070-00-003-11-05-010-016 | V | 2,30 | | | 2,30 | | 2,30 | |
| 5 | 2070-00-003-11-05-010-017 | V | 17 | | | 17 | | 17 | |
| 6 | 2070-00-003-11-05-010-018 | V | 1,15 | | | 1,15 | | 1,15 | |
| 7 | 2070-00-003-11-05-010-019 | V | 23 | | | 23 | | 23 | |
| 8 | 2070-00-003-11-05-130-131 | V | 30 | | | 30 | | 30 | |
| 9 | 2070-00-003-11-05-130-132 | V | 1,82 | | | 1,82 | | 1,82 | |
| 10 | 2070-00-003-11-05-130-133 | V | 25,00 | •• | | 25,00 | | 25,00 | |
| 11 | 2070-00-003-11-05-130-134 | V | 12 | | | 12 | | 12 | |
| 12 | 2070-00-003-11-05-160-000 | V | 7 | | | 7 | | 7 | |
| 13 | 2070-00-003-11-05-280-284 | V | 50 | | | 50 | | 50 | |
| Proced | e Name: MCR HRD Institute ure of Drawal of Funds: Grants-in- g Officer: Concerned Drawing Offices: | | | | | | | | |
| 14 | 2070-00-003-11-05-310-312 | V | 5,90 | | •• | 5,90 | | 5,90 | |
| | | Total | 61,48 | | | 61,48 | •• | 61,48 | •• |

The <u>(GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT

MCR HRD INSTITUTE,HOD

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

 $The\ Reins (Budget\ Computers)$

The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.